Wisconsin Partnership and Economic Development Surcharge Return

2011

F	or 2011 or taxable year beginning and ending and ending and ending			
_	Complete form using BLACK INK. Due Date: 15th day of 4	th month follow	ing close of taxab	ole year.
⊋ ≀	ABY Finter of a 110			
1	Arsk Enterprise LLC		Suite Number	
5	123 Main St		.L	
] (Madison State ZIP (+ 4 digit suffix if known) A F WI 53719	ederal Employer		
, <u> </u>		Jusiness Activity (I		
2	1 General partnership 4 Limited liability company 6, Other (explain below)	Chic Dark Colonia Colonia Permits Colonia Colonia Colonia		
3		State of Formation Enter abb	and ' reviation of	Year
	2 Limited liability partnership 5 Dairy cooperative filing Form 3 solely for purposes of computing		ox, or if a C	YY
	3 Limited partnership and allocating dairy cooperatives credit	below.		
C	theck ✓ If applicable and see instructions:			
E	if you have an extension of time to file, enter the extended due date			
F	If this is an amended return, include an explanation of the changes.			
G	if you are filing a Form 1CNP on behalf of nonresident partners.			
Н	if you have related entity expenses and are required to file Schedule RT with this return.			
ı	if the partnership has terminated.			
K	Number of partners L Number of nonresident partners			
		TIENO EN	TAV I EXVE A	LANIZ
22	ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000)	and the second s	TRY, LEAVE B MMAS; <u>NO</u> CE	The state of the s
		Charles and the second	Company of the Compan	1110
	1 Enter the partnership gross receipts from trade or business activities (see instructions)	-	38,703	
-	2 Enter the net business income (do not include net farm profit or loss; see instructions)	2	94,745	.00
•	Wisconsin apportionment percentage (from Form 4A-1 or Form 4A-2). This is a required field. If apportionment does not apply, enter "100.0000%."			
	If percentage is from Form 4A-2, check (✓) the space after the arrow	3 /	00.000	20%
:	4 Multiply line 2 by line 3. This is Wisconsin net business income	4	94,745	.00
Š	5 Enter the greater of \$25 or 0.2% (0.002) of the amount on line 4, but not more than \$9,800.		100	0.0
	This is your economic development surcharge	5	787	.00
A	Amount Due or Refund			
	6 Estimated economic development surcharge payments and/or payments from Form WT-11			.00
	Withholding from Form W-2G		5.7.7	.00
	8 Amended Return Only – amount previously paid		266	.00
	9 Add lines 6 through 8		266	.00
	Mended Return Only – amount previously refunded			00
1		11	266	.00
1	2 Underpayment interest due (from Form 3U, line 18). If you annualized income on Form 3U, check (✓) the space after the arrow	12		.00
1	3 Amount due. If the total of lines 5 and 12 is larger than line 11, enter amount owed			.00
1				.00
_	5 Enter amount of line 14 you want credited on	· ·		·····
-	2012 estimated economic development surcharge 15			
1	6 Subtract line 15 from line 14. This is your refund	16		.00

						0.54
2011	Form 3				<u> </u>	Page 2 of 4
<u>17</u>	Wisconsin property		• • • • • • • • • • • • • • • • • • • •	17	<u> </u>	960 .00
<u>18</u>	Total company property			18	58,7	
<u>19</u>	Wisconsin payroll			19		S,200 .00
<u>20</u>	Total company payroli			20	<u> </u>	5,200 .00
<u>21</u>	Wisconsin sales		· · · · · · · · · · · · · · · ·	21	46,8	38,703 .00
22	Total company sales			22	4,63	₹2 0 3 .00
	, ,					3/1
Pa	rtill Schedule 3K – Partne	ers' Dis	tributive Share	Items		
der transferen	(a) Distributive share items	(b)	Federal amount	(c) Adju	stment (d)	Amount under Wis. law
	① Ordinary business income (loss)	.①	94.745 .00		.00①	94,745.00
	2 Net rental real estate income (loss) (attach Form 8825)	. 2	/ / 00	**************************************	.00②	.00
	3 Other net rental income (loss) (attach schedule)	. 3	(a) 300		.00③	.00
ŝ	4 Guaranteed payments	. (4)	.00		.004	.00
Los:	5 Interest income	, (5)	.00)	.00 🕏	.00
	6 Ordinary dividends	. 6	.00.		.00 6	.00
ncome (Loss)	7 Royalties	. 7	.00.		.00⑦	.00
=	8 Net short-term capital gain (loss)	. (8)_	.00.		.00(8)	.00
	Net long-term capital gain (loss)	. 9	.00			.00
	10 Net section 1231 gain (loss) (attach Form 4797)	. 10	.00		.00 10	.00
	① Other income (loss) (attach schedule)	. 1	.00.		.00(11)	.00
	(a) Distributive share items	(1	o) Federal amount	(c) Adjus	stment (d)	Amount under Wis. law
	(12) Section 179 deduction (attach Form 4562)	.12_	.00		.00 12	.00

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94,745 .00



c Section 59(e)(2) expenditures (1) Type
(2) Amount

14 Net earnings (loss) from self employment.....

Other Deductions

.0111	orm 3				Page 3 of 4
	15 a	Schedule	• • • • • • • • • • • • • • • • • • • •		
	b	Schedule		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.00
	С	Schedule			
	d	Schedule			.00.
	е	Schedule		• • • • • • • • • • • • • • • • • • •	.00.
	f	Schedule		• • • • • • • • • • • • • • • • • • • •	.00
	g	Schedule			.00.
	h	Schedule	Annia di mana annia		.00.
its	i	Schedule	<u> </u>		.00.
Credits	j	Schedule		TOTAL STATE OF THE	.00.
•	k	Schedule			.00.
	l	Schedule			.00.
	m	Schedule			.00.
	n	Schedule		· · · · · · · · · · · · · · · · · · ·	.00.
	0	Tax paid to other states (enter postal abbreviation of state) (1)		00.
			2)		.00
		ASSESSMENT OF THE PROPERTY OF	3)		_
	(P)	Wisconsin tax withheld			.00.
		(a) Distributive share items	(b) Cadaal assaul		/ 11
		(a) Distributive dilate acing	(b) Federal amount	(c) Adjustment	(d) Amount under Wis. law
	16 a				
		Name of country or U.S. possession			
	b		00.		
	b	Name of country or U.S. possession	00.	.00.	.00.
	b c	Name of country or U.S. possession	. 00	.00.	.00.
S	b c	Name of country or U.S. possession	.0000	.00.	.00.
tions	b c d	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level: Passive category	.0000	.00.	.00.
sactions	b c d	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level. Foreign gross income sourced at partnership level: Passive category General category	.0000	00.	.00.
Fransactions	b c d e f	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level: Passive category General category Other (attach statement)	.000000000000000000.	00.	.00.
gn Transactions	b c d e f	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level. Foreign gross income sourced at partnership level: Passive category General category Other (attach statement). Deductions allocated and apportioned at partner level:	.0000 .00 .00 .00 .00 .00 .00 .00	.00.	.00.
_	b c d e f	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level: Passive category General category Other (attach statement) Deductions allocated and apportioned at partner level: Interest expense	.0000 .00 .00 .00 .00 .00 .00 .00 .0	00. 00. 00. 00. 00. 00.	.00 .00 .00 .00 .00 .00
Foreign Transactions	b c d e f	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level. Foreign gross income sourced at partnership level: Passive category General category Other (attach statement). Deductions allocated and apportioned at partner level: Interest expense Other.	00 .00 .00 .00 .00 .00 .00 foreign source incom	00. 00. 00. 00. 00. 00.	.00 .00 .00 .00 .00 .00
_	b c d e f	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level: Passive category General category Other (attach statement) Deductions allocated and apportioned at partner level: Interest expense Other. Deductions allocated and apportioned at partnership level to	.00 .00 .00 .00 .00 .00 .00 foreign source incom	.00 .00 .00 .00 .00	.00000000000000000000.
_	b c d e f	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level. Foreign gross income sourced at partnership level: Passive category General category Other (attach statement). Deductions allocated and apportioned at partner level: Interest expense Other. Deductions allocated and apportioned at partnership level to Passive category	00 .00 .00 .00 .00 .00 .00 foreign source incorr	.00 .00 .00 .00 .00 .00	.000
_	b c d e f g h	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level Foreign gross income sourced at partnership level: Passive category General category Other (attach statement) Deductions allocated and apportioned at partner level: Interest expense Other Deductions allocated and apportioned at partnership level to Passive category General category	.00 .00 .00 .00 .00 .00 .00 foreign source incom .00 .00	.00 .00 .00 .00 .00 .00	.000
_	b c d e f g h i j k	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level. Foreign gross income sourced at partnership level: Passive category General category Other (attach statement). Deductions allocated and apportioned at partner level: Interest expense Other. Deductions allocated and apportioned at partnership level to Passive category General category Other (attach statement).	00 .00 .00 .00 .00 .00 .00 foreign source incom .00 .00	.00 .00 .00 .00 .00 .00 .00	.00. .00. .00. .00. .00. .00. .00.
_	b c d e f g h i j k	Name of country or U.S. possession Gross income from all sources Gross income sourced at partner level. Foreign gross income sourced at partnership level: Passive category General category Other (attach statement). Deductions allocated and apportioned at partner level: Interest expense. Other. Deductions allocated and apportioned at partnership level to Passive category General category Other (attach statement). Total foreign taxes (check one): Paid Accrued		.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.0000000000000000



2011 Form 3

			(a) Distributive share items	į	(b) Federal amount	(c) Adjustment	(d) A	Amount under Wis. law
Ø	17	а	Post-1986 depreciation adjustment		.00	.00.	_	.00.
rive Im Items		b	Adjusted gain or loss		.00	.00	_	.00.
Arernative Minimum (AMT) Iter		C	Depletion (other than oil and gas)		.00	.00.	_	.00.
Aire		d	Oil, gas, and geothermal properties – gross income \ldots		.00.	.00	_	.00.
۲ ×		е	Oil, gas, and geothermal properties – deductions		.00	.00.	_	.00.
		f	Other AMT items (attach schedule)	· · · · · -	.00	.00.	_	.00.
	18	a	Tax-exempt interest income1	8 (a)	.00	.00	(a)	.00.
		b	Other tax-exempt income	(b)	.00	.00	b	.00.
		C	Nondeductible expenses	(c).	.00	.00	<u>©</u>	.00.
	19	a	Distributions of cash and marketable securities19	9 (a)	10,000.00	.00	(a)	10000 .00
	((b)	Distributions of other property	(b)	.00	.00.	(b)	.00.
Other	20		Investment income			.00.		.00.
₹		b	Investment expenses		.00	.00		.00.
		C	Other items and amounts (attach schedule)	an, Salan,			_	.00.
	21	a	Related entity expense addback				(a)_	.00
	1 (b	Related entity expense allowable,					.00.
	22	In	come (loss) (see instructions).		94745.00	t	<u></u>	94,745 .00
	23)		ross income (before deducting expenses) from all activities					16.38,7 9 3.00
Perso	in to c	onte	ct concerning this return:		Phone #:	Fax #:		-
Unde	r pen	altie	s of law, I declare that this return and all attachments are true,	correc	t, and complete to the	e best of mv knowled	lae an	d helief.
Signa	ture o	f Ge			of Preparer		J - 417	Date

If you are not filing electronically, paper clip (don't staple or bind) a copy of your federal Form 1065, any accompanying schedules, and Schedules 3K-1.

File electronically through the Federal/State E-Filing Program, or



Schedule **3K-1** Partner's Share of Income, Deductions, Credits, etc.

2011

Wisconsin Department of Revenue

For 2011 or taxable year beginning ____ ____, 2011, and ending __

Part Information About the Partnership A Partnership's federal employer ID number I - U630000 B Partnership's name, address, city, state, and ZIP code ABC Coc Cyterprise CC	ner is a
B Partnership's name, address, city, state, and ZIP code Limited partner or other LLC member	ner is a umber
B Partnership's name, address, city, state, and ZIP code ABC Conterprise LCC (23 Main St Madison WT S3719 C IRS center where partnership filed return Cincinnation About the Partner E Partner's identifying number I Partner's name, address, city, state, and ZIP code Tohn Jones [Partner's share of liabilities at the year end: Nonrecourse financing	ner is a umber
What type of entity is this partner? Individual Information About the Partner Information About the I	ner is a umber
What type of entity is this partner? If known that this partner disregarded entity or granter trust, enter name and identifying not the taxpayer to whom this income will be reported: Command Ohd O	ner is a umber
disregarded entity or granter trust, enter name and identifying not the taxpayer to whom this income will be reported: C IRS center where partnership filed return Cincinnation About the Partner E Partner's identifying number III-22-4462 F Partner's name, address, city, state, and ZIP code Tohn Jones Information About the Partner Capital 90 % 90 Capital 90 % 90 Capital 90 % 90 K Partner's share of liabilities at the year end: Nonrecourse Nonrecourse Qualified nonrecourse financing. S	umber
C IRS center where partnership filed return Cincinnation About the Partner E Partner's identifying number III-22-4462 F Partner's name, address, city, state, and ZIP code John Jones 191 Drake St D Check if this is a publicly traded partnership (PTP) J Partner's share of profit, loss, and capital: Beginning Ending Profit 90 % 90 Capital 90 % 90 Capital F Partner's name, address, city, state, and ZIP code K Partner's share of liabilities at the year end: Nonrecourse Qualified nonrecourse financing. S	9/
Beginning Ending	8/
Beginning Ending	0/
Part II Information About the Partner E Partner's identifying number Loss 90 % 90 111-22-4462 Capital 90 % 90 Capital 90 % 90 K Partner's name, address, city, state, and ZIP code John Jones K Partner's share of liabilities at the year end: Nonrecourse	10
E Partner's identifying number 111-22-9462 F Partner's name, address, city, state, and ZIP code Tohn Jones 191 Drake St Capital F Partner's share of liabilities at the year end: Nonrecourse Qualified nonrecourse financing. S Page 192 Page 193 Pa	0/
E Partner's identifying number 111-22-9462 F Partner's name, address, city, state, and ZIP code Tohn Jones 191 Drake St Capital F Partner's share of liabilities at the year end: Nonrecourse Qualified nonrecourse financing. S Page 192 Page 193 Pa	
F Partner's name, address, city, state, and ZIP code: John Jones K Partner's share of liabilities at the year end: Nonrecourse Nonrecourse financing S	%
John Jones K Partner's share of liabilities at the year end: Nonrecourse	%
John Jones K Partner's share of liabilities at the year end: Nonrecourse	,,,
191 Drake St Qualified nonrecourse financing\$	
Descurre	
Maria Indicate in the second of the second o	
Madison WI 53713	
L Partner's capital account analysis:	
Beginning Capital contributed Current year Withdrawals Ending capital account during the year increase (decrease) and distributions capital account \$ 18,630 \$ \$ 5,271 \$ (10,000) \$ 93,90	<u></u>
Tax basis GAAP Section 704(b) book Other (explain)	
M Partner's state of residence (if a full-year Wisconsin resident, items N, O, and P do not apply)	~
N ☐ Check if partner's Wisconsin amount is determined by apportionment. Apportionment percentage	<u>'</u>
O Check if partner's Wisconsin amount is determined by separate accounting.	
D Check if the nather is a perceident and filed Form DIA 2 to get out of year through suits with a life.	
P Check if the partner is a nonresident and filed Form PW-2 to opt out of pass-through entity withholding.	
P	
Q Check applicable boxes: Final 3K-1 Amended 3K-1	
Q Check applicable boxes: Final 3K-1 Amended 3K-1	
Q Check applicable boxes: Final 3K-1 Amended 3K-1 Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) (d) (e) (e) (final 3K-1)	
Q Check applicable boxes: Final 3K-1 Amended 3K-1 Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) (d) (e) Amount under Wis. source are Distributive share items Federal amount Adjustment Wis. law (see instructions)	
Q Check applicable boxes: Final 3K-1 Amended 3K-1 Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) (d) (e) (e) Amount under Wis. source are (see instruction of the instruc	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) (d) (e) Wis. source ar (see instructions) 1 Ordinary business income (loss) Net rental real estate income (loss)	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) (d) (e) Amount under Wis. source ar (see instruction 1 Ordinary business income (loss) 2 Net rental real estate income (loss) 3 Other net rental income (loss)	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) (d) (e) Manunt under Distributive share items Federal amount Ordinary business income (loss) Net rental real estate income (loss) Other net rental income (loss) Guaranteed payments	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) Amount under Wis. source ar (see instructions) 1 Ordinary business income (loss) Net rental real estate income (loss) Other net rental income (loss) Guaranteed payments Interest income	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) Amount under Wis. source are (see instructions) 1 Ordinary business income (loss) Net rental real estate income (loss) Other net rental income (loss) Guaranteed payments Interest income Ordinary dividends	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) (d) Amount under Wis. source are (see instruction) 1 Ordinary business income (loss) (95,271) 2 Net rental real estate income (loss) (95,271) 3 Other net rental income (loss) (195,271) 4 Guaranteed payments (1988)	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) Amount under Wis. source are (see instruction) 1 Ordinary business income (loss) 2 Net rental real estate income (loss) 3 Other net rental income (loss) 4 Guaranteed payments 5 Interest income 6 Ordinary dividends 7 Royalties 8 Net short-term capital gain (loss)	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) (d) Amount under Wis. source ar (see Instruction 1 Ordinary business income (loss) 2 Net rental real estate income (loss) 3 Other net rental income (loss) 4 Guaranteed payments 5 Interest income 6 Ordinary dividends 7 Royalties 8 Net short-term capital gain (loss) 9 Net long-term capital gain (loss)	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) Amount under Wis. law (see Instruction 1 Ordinary business income (loss) 2 Net rental real estate income (loss) 3 Other net rental income (loss) 4 Guaranteed payments 5 Interest income 6 Ordinary dividends 7 Royalties 8 Net short-term capital gain (loss) 9 Net long-term capital gain (loss) 10a Net section 1231 gain (loss).	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) Amount under Wis. source are See instructions. 1 Ordinary business income (loss) (See instructions) 2 Net rental real estate income (loss) (Suranteed payments) 3 Other net rental income (loss) (Suranteed payments) 5 Interest income (Source and See instructions) 6 Ordinary dividends (Source and See instructions) 7 Royalties (Source and See instructions) 8 Net short-term capital gain (loss) (Source and See instructions) 9 Net long-term capital gain (loss) (Source and See instructions) 100 Portion of the amount on line 10a attributable to gains on	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) Amount under Wis. source ar (see instructions) 1 Ordinary business income (loss) 2 Net rental real estate income (loss) 3 Other net rental income (loss) 4 Guaranteed payments 5 Interest income 6 Ordinary dividends 7 Royalties 8 Net short-term capital gain (loss) 9 Net long-term capital gain (loss) 100 Portion of the amount on line 10a attributable to gains on sales of farm assets	
Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) Amount under Wis. source are See instructions. 1 Ordinary business income (loss) (See instructions) 2 Net rental real estate income (loss) (Suranteed payments) 3 Other net rental income (loss) (Suranteed payments) 5 Interest income (Source and See instructions) 6 Ordinary dividends (Source and See instructions) 7 Royalties (Source and See instructions) 8 Net short-term capital gain (loss) (Source and See instructions) 9 Net long-term capital gain (loss) (Source and See instructions) 100 Portion of the amount on line 10a attributable to gains on	
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Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items (a) (b) (c) Amount under Wis. source ar (see instructions) 1 Ordinary business income (loss) 2 Net rental real estate income (loss) 3 Other net rental income (loss) 4 Guaranteed payments 5 Interest income 6 Ordinary dividends 7 Royalties 8 Net short-term capital gain (loss) 9 Net long-term capital gain (loss) 100 Portion of the amount on line 10a attributable to gains on sales of farm assets	

	(a) Distributive share items	(b) Federal amount	(c) Adjustment	(d) Amount Wis.	under	(e) Wis. source amount (see instructions)
13	Other deductions (list):	t cacrat amount	riojosimoni	1710.1	<u> </u>	(See manuchons)
14	Self-employment earnings (loss)		The second secon			
15	a Schedule					
	b Schedule					
	c Schedule	And the second s				
	d Schedule					
	e Schedule	I many take an analysis and analysis analysis and analysis analysis and analysis analysis and analysis and analysis and analysis analysis and analysis analysis and analysis analysis analysis and analysis analysis and analysis analysis ana				
	f Schedule		A CONTROL OF THE PROPERTY OF T			
	g Schedule	Employment of the property of				
	h Schedule					
	I Schedule					
	j Schedule		And the second s			
	k Schedule					
	I Schedule	Experience of the control of the con				
	m Schedule	The state of the s	And the second s			
	n Schedule	The second secon	The second secon			
	o Tax paid to other states (1)	The state of the s	The second section of the sec			
	(2)	And the second s				
	(3)			1		
	p Wisconsin tax withheld		And the second of the second o			-
16	Foreign transactions (list):					
			1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1		-	
17	Alternative minimum tax (AMT) items (list):					
			Section 2	1000000 - 100000000000000000000000000000		
		Const Visit Const	15,000			
18	a Tax-exempt interest income			å, T	Ĉ.	
	b Other tax-exempt income		4104 C	Velova Velova		on the control of the
	c Nondeductible expenses (list):	And the second s		7.00		The second of th
	The state of the s	:23	and the second			Commence of the commence of th
19	Distributions (list):	Silver County Co	100 m			The second secon
	Cash distribution	10,000		10,00	<u> </u>	
						The state of the s
20	Other information (list):	200				
		20005V				
21	a Related entity expense addback					
	b Related entity expense allowable					
22	Gross income (before deducting expenses) from all activities			Linuc		นเกนงว่า
P	RILIV Partner's Share of Apportionment Factor	s (annlies to parte	ers that are corner	HIT 48	norehin	1 1100
	(a)	a Jappinos to batti	(b)	auona, pan	поготир	(c)
	Indicate factor used		Wisconsin	1		Total company
23	First factor:					
24						
25	Third factor:			-		

Schedule 3K-1

Partner's Share of Income, Deductions, Credits, etc.

2011

Wisconsin Department of Revenue

For 2011 or taxable year beginning _______, 2011, and ending ______, 20____

Part I Information About the Partnership						
A Partnership's federal employer ID number		G 🔲 Gene	eral partner or Li	_C member-mana	ager	
1/ - 463 0000 B Partnership's name, address, city, state, and ZIP code			•	ner LLC member		
		• `	A	Foreign partne		
ABC Enterprise LLC			OST.			,
123 Main St	,	100000	man of the same		Individu	
Madison WI S37/9		disrega	rded entity or gra	em t is optional): anter trust, enter this income will	If known that this p name and identify be reported:	partner is a ng number
C IRS center where partnership filed return	The second secon		man of the second of the secon	N. S.		
Cincinnati OH		<u> </u>		·		
D Check if this is a publicly traded partnership (PTP)		J Partner	's share of profit	loss, and capital	l:	
			Beginning		Ending	
Part II Information About the Partner		Profit	10	%	10	%
E Partner's identifying number	Constitution Constitution	Loss	10	%	10	%
F Partner's name, address, city, state, and ZIP code	_4 (\$\$ \ \ \	Capital	10	%	10	%
F Partner's name, address, city, state, and ZIP code	A. Santa			· <u>L</u>	T	
Larry Smith 1489 Milwaukee St				iles at the year e		
14190 Mil 123 SF		Nonrec	ourse		\$	
1709 MILWAUREE		Qualifie	d nonrecourse fi	nancing	\$	
Madison WI S3713		Recours	se		\$	
	·l					
L Partner's capital account analysis:						
Beginning Capital contributed	Currer			drawals	Ending	
capital account during the year	increase (, ,		stributions	capital acco	unt
\$ <u>3840</u> \$	\$ <u>44</u>	74	\$ <u>(</u>)	\$ <u>/33/4</u>	
☑ Tax basis ☐ GAAP ☐	Section 704(t	o) book	□ Ot	her (explain)		
M Partner's state of residence (if a full-year Wisconsin reside	ent, items N. C	D. and P do	not apply)		Wiscons	,
N ☐ Check if partner's Wisconsin amount is determined by						
			ment percentay	e		70
${f O} \;\; \square \;\;$ Check if partner's Wisconsin amount is determined by	separate acc	ounting.				
P Check if the partner is a nonresident and filed Form PV	V-2 to opt out	of pass-thr	ough entity with	olding.		
Q Check applicable boxes: Final 3K-1 Amended	3K-1					
Partill Partner's Share of Current Year Income	-					
Partill Partner's Share of Current Year Income, (a)	Deduction:	s, Credits,	and Other Ite	ms (d)	100	
• •	(~)		(0)	Amount und	er Wis. sourc	
Distributive share Items	Federal ar		Adjustment	Wis. law	(see instr	uctions)
1 Ordinary business income (loss)	9,470	1		9,474		
2 Net rental real estate income (loss)						
3 Other net rental income (loss)						
4 Guaranteed payments						
5 Interest income						
6 Ordinary dividends			· · · · · · · · · · · · · · · · · · ·			
7 Royalties						
8 Net short-term capital gain (loss)						
9 Net long-term capital gain (loss)						
10a Net section 1231 gain (loss)						
10b Portion of the amount on line 10a attributable to gains on						
sales of farm assets						
11 Other income (loss) (list):			<u></u>			
40.0 " 470.1 1 "						
12 Section 179 deduction	[,		1	1	

	(a)	(b)	(c)	(d) Amount under	(e)
	Distributive share items	Federal amount	Adjustment	Wis. law	Wis. source amount (see instructions)
13	Other deductions (list):				

14	Self-employment earnings (loss)				
15					T
	b Schedule				
	c Schedule				
	d Schedule	The state of the s			
	e Schedule		A CONTROL OF THE CONTROL OF T		
	f Schedule	A STATE OF THE PROPERTY OF THE			
	g Schedule				
	h Schedule				
	1 Schedule	STATE OF THE PROPERTY OF THE P	The second secon		
	j Schedule	The state of the s			
	k Schedule	The state of the s			
	I Schedule				
	m Schedule	The state of the s			
	n Schedule				
	o Tax paid to other states (1)				
	(2)				
	(3)	The second secon	The second secon		
	p Wisconsin tax withheld	In the second se	The second secon		
16	Foreign transactions (list):			ĺ	
			Manager Company		
			A STORY MANAGEMENT		
17	Alternative minimum tax (AMT) items (list):	, a.			
	And the second s	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		20 00 00 00 00 00 00 00 00 00 00 00 00 0	
10	Tay ayampt interest income	ann Eid Sina Annsaid Sina		A V NEEL	
18	a Tax-exempt interest income.b Other tax-exempt income.	The state of the s	Anna Canada		The state of the s
	c Nondeductible expenses (list);	1000 TOWNS	1000		
	Trondeductible expenses (nsty.	NEW YORK			The second secon
			State		and Pauline Production and Control of the Control o
19	Distributions (list):		Section of Control	·	The state of the s
		The state of the s			And of the control of
		7897 45 ASA ASA ASA ASA ASA ASA ASA ASA ASA AS			The state of the s
20	Other information (list):	V			The state of the s
21	a Related entity expense addback	Company and the company of the compa			M. C.
	b Related entity expense allowable	Control of the contro			
22	Gross income (before deducting expenses) from all activities			463870	463870
	art IV Partner's Share of Apportionment Factor	s (applies to partn	ers that are coroor	ations, partnershin	s. or LLCs)
	(a)	Collins of the Park W.	(b)		(c)
23	Indicate factor used First factor:		Wisconsi	n	Total company
24					
25					
			I		